State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 1 of 3

Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------------|------------------------|------|-----------------|--------|-------------------------------|-----------|
| 06/30/2006 | Supt of Public Instruction | Commodities | | | 10.550 | Commodities CFDA Title | 0.00 |
| | | | | | | CFDA 10.550 Total: | 0.00 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000880 | 0348 | | 10.553 | School Breakfast Program | 2,248.44 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000510 | 0348 | | 10.553 | School Breakfast Program | 2,020.89 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000310 | 0348 | | 10.553 | School Breakfast Program | 1,957.07 |
| 09/29/2005 | Supt of Public Instruction | 1170200509294999000180 | 0348 | | 10.553 | School Breakfast Program | 1,776.73 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000680 | 0348 | | 10.553 | School Breakfast Program | 1,673.86 |
| 11/23/2005 | Supt of Public Instruction | 1170200511234999000600 | 0348 | | 10.553 | School Breakfast Program | 2,640.33 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999001560 | 0348 | | 10.553 | School Breakfast Program | 2,404.11 |
| 02/02/2006 | Supt of Public Instruction | 1170200602014999000290 | 0348 | | 10.553 | School Breakfast Program | 2,157.73 |
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000210 | 0348 | | 10.553 | School Breakfast Program | 2,172.97 |
| 03/17/2006 | Supt of Public Instruction | 1170200603174999001130 | 0348 | | 10.553 | School Breakfast Program | 2,452.37 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999000800 | 0348 | | 10.553 | School Breakfast Program | 2,735.58 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000410 | 0348 | | 10.553 | School Breakfast Program | 2,707.64 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999001650 | 0348 | | 10.553 | School Breakfast Program | 2,745.74 |
| | | | | | | CFDA 10.553 Total: | 29,693.46 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000870 | 0348 | | 10.555 | National School Lunch Program | 3,826.18 |
| 07/07/2005 | Supt of Public Instruction | 1170200507074999000890 | 0348 | | 10.555 | National School Lunch Program | 410.53 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000500 | 0348 | | 10.555 | National School Lunch Program | 3,744.82 |
| 07/21/2005 | Supt of Public Instruction | 1170200507214999000520 | 0348 | | 10.555 | National School Lunch Program | 237.29 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000300 | 0348 | | 10.555 | National School Lunch Program | 3,565.84 |
| 08/31/2005 | Supt of Public Instruction | 1170200508314999000320 | 0348 | | 10.555 | National School Lunch Program | 106.47 |
| 09/29/2005 | Supt of Public Instruction | 1170200509294999000170 | 0348 | | 10.555 | National School Lunch Program | 3,201.12 |
| 09/29/2005 | Supt of Public Instruction | 1170200509294999000190 | 0348 | | 10.555 | National School Lunch Program | 122.85 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000670 | 0348 | | 10.555 | National School Lunch Program | 2,733.12 |
| 10/19/2005 | Supt of Public Instruction | 1170200510194999000690 | 0348 | | 10.555 | National School Lunch Program | 359.73 |
| 11/23/2005 | Supt of Public Instruction | 1170200511234999000590 | 0348 | | 10.555 | National School Lunch Program | 4,544.28 |
| 11/23/2005 | Supt of Public Instruction | 1170200511234999000610 | 0348 | | 10.555 | National School Lunch Program | 169.47 |
| | Supt of Public Instruction | 1170200601054999001550 | 0348 | | 10.555 | National School Lunch Program | 3,924.18 |
| 01/05/2006 | Supt of Public Instruction | 1170200601054999001570 | 0348 | | 10.555 | National School Lunch Program | 323.19 |
| 02/01/2006 | Supt of Public Instruction | 1170200602014999000280 | 0348 | | 10.555 | National School Lunch Program | 3,676.14 |
| | Supt of Public Instruction | 1170200602014999000300 | 0348 | | 10.555 | National School Lunch Program | 355.32 |
| 02/01/2000 | | | | | | | |

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006 Page: 2 of 3

Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|-------------------------------------|------------------------|------|-----------------|--------|---|-----------|
| 03/01/2006 | Supt of Public Instruction | 1170200603014999000220 | 0348 | | 10.555 | National School Lunch Program | 504.00 |
| 03/17/2006 | Supt of Public Instruction | 1170200603174999001120 | 0348 | | 10.555 | National School Lunch Program | 3,673.80 |
| 03/17/2006 | Supt of Public Instruction | 1170200603174999001140 | 0348 | | 10.555 | National School Lunch Program | 529.20 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999000790 | 0348 | | 10.555 | National School Lunch Program | 4,574.70 |
| 04/19/2006 | Supt of Public Instruction | 1170200604194999000810 | 0348 | | 10.555 | National School Lunch Program | 663.39 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000400 | 0348 | | 10.555 | National School Lunch Program | 4,235.40 |
| 05/23/2006 | Supt of Public Instruction | 1170200605234999000420 | 0348 | | 10.555 | National School Lunch Program | 681.03 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999001640 | 0348 | | 10.555 | National School Lunch Program | 4,497.48 |
| 06/14/2006 | Supt of Public Instruction | 1170200606144999001660 | 0348 | | 10.555 | National School Lunch Program | 640.08 |
| | | | | | | CFDA 10.555 Total: | 55,064.67 |
| 09/22/2005 | Department of Juvenvile Corrections | 1285200509224212000090 | 0348 | 2002JFFX0016 | 16.540 | Juvenile Justice and Delinquency Prevention A | 2,057.00 |
| | | | | | | CFDA 16.540 Total: | 2,057.00 |
| 07/07/2005 | Health & Welfare | 127020050707#754002090 | 0220 | 03VAGX0027 | 16.575 | Crime Victim Assistance | 3,125.00 |
| 07/27/2005 | Health & Welfare | 127020050727#778000350 | 0220 | 03VAGX0027 | 16.575 | Crime Victim Assistance | 3,125.00 |
| 08/18/2005 | Health & Welfare | 1270200508185E40000090 | 0220 | 03VAGX0027 | 16.575 | Crime Victim Assistance | -3,125.00 |
| 08/18/2005 | Health & Welfare | 1270200508185E40000110 | 0220 | 03VAGX0027 | 16.575 | Crime Victim Assistance | -3,125.00 |
| 08/18/2005 | Health & Welfare | 1270200508185E40000100 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | 3,125.00 |
| 08/18/2005 | Health & Welfare | 1270200508185E40000120 | 0220 | 04VAGX0056 | 16.575 | Crime Victim Assistance | 3,125.00 |
| 09/01/2005 | Health & Welfare | 127020050901#813000100 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 09/21/2005 | Health & Welfare | 127020050921#831000050 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 10/18/2005 | Health & Welfare | 127020051018#858002880 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 12/20/2005 | Health & Welfare | 127020051220#920001250 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 12/20/2005 | Health & Welfare | 127020051220#920001260 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 01/10/2006 | Health & Welfare | 127020060110#940000070 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 02/08/2006 | Health & Welfare | 127020060208#966000030 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 03/07/2006 | Health & Welfare | 127020060307#991000230 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 04/11/2006 | Health & Welfare | 127020060411#034000190 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 05/12/2006 | Health & Welfare | 127020060512#069001590 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| 06/21/2006 | Health & Welfare | 127020060621#122001170 | 0220 | 05VAGX0002 | 16.575 | Crime Victim Assistance | 1,250.00 |
| | | | | | | CFDA 16.575 Total: | 20,000.00 |
| 08/03/2005 | Department of Commerce and Labor | 1240200508034437000010 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 7,356.97 |

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 8/7/2006

Page: 3 of 3

Vendor: 820253346 00, IDAHO YOUTH RANCH, INCORPORATED

Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

CFDA 17.259 Total: **7,356.97**

Vendor Total: 114,172.10